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Registered-Return Receipt Requested

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Attention:

25X1

Subject : Supplement No. 11
 Task Order No. 3
 Contract No. RD-113

008632

REC 69	REV DATE 22 JUN 82	257447
PROJ CODE 056	SP1	526
ORIG CLASS 5	5 PAGES	TYPE 0/
JUST 22	EXT REV 20/0	REV CLASS C
AUTH: HR		

Gentlemen:

You are hereby authorized to expand the scope of work under this Task Order to the extent anticipated by your letter of October 16, 1980. This letter is incorporated herein and made a part hereof.

The estimated cost of performing the work under this Task Order is increased in the amount of Fifteen Thousand Thirty-Three Dollars and No Cents (\$15,033.00) for a new total estimated cost of Two Hundred Forty-Nine Thousand Seven Hundred Seventy-Four Dollars and Nineteen Cents (\$249,774.19).

The fixed fee payable for performing the work hereunder is increased in the amount of Nine Hundred Two Dollars and No Cents (\$902.00) for a new total fixed fee payable of Twelve Thousand Two Hundred Nineteen Dollars and Forty-Nine Cents (\$12,219.49).

All other terms and conditions of the Task Order, including the expiration date, shall remain as now stipulated.

Please indicate your acceptance of the foregoing by signing this letter and the enclosed two copies thereof. Retain one copy for your records and return the signed original and remaining one copy to the undersigned at the earliest practicable date.

Very truly yours,

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Contracting Officer

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Contractor's Mailing Address:

1. **What is the primary purpose of the study?** (e.g., to evaluate the effectiveness of a new treatment, to explore the relationship between two variables, to describe a population, etc.)

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Attention:

1. *What is the primary purpose of the study?*

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Contracting Officer's Address:

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Classified SECRET internally and externally

U. S. Government non-traceable check

Recd. No. TSD-913-24-427-61

Var. No. 61-15934 Increase Total
Proc. Chg. 1125-1390-3901 (\$15,935.00) (\$31,993.66)

Report: SY 10: TSD/APB

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED

Contract No. 3D-113

CONFIDENTIAL - AD-1

Area Group No. 3
Segment E 11

1. IDENTIFY THOSE EXPENSES BE UNAVOIDABLE.

I CERTIFY THAT FUDS ARE 100%
Satisfied. Performance No. 1350

Agreement Reference No. 1209

charge to Allowance Ac. 115-130-31

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~~SECRET~~